

Request for Comments -- Compliance History
TNRCC -- New Source Review Permits Division
Phone: (512) 239-6197 Fax: (512) 239-4500

Submitted by: Bobbie Rogans E-Mail ID: Brogans Phone: (512) 239-6197
Date Request Submitted: October 10, 2000 Region: 4
Comments Deadline: November 24, 2000 Date Application Received by NSR Permits Division: September 28, 2000

COMPLIANCE: Please return comments ASAP, but no later than the comments deadline which is 45 days from the date comments are requested. Permit disposition will proceed after comments are received or after the comments deadline has past. Engineer may request faster response if needed.

PERMIT TYPE:

☐ Construction ☐ Amendment ☐ Revision ☒ Renewal ☐ Other ☐

SITE CLASSIFICATION:

☐ New Site ☐ Existing Site <5 yrs.(treat as new site) ☒ Existing Site ≥5 yrs.

NSR RECORD NO.: 75805

PERMIT NO.: 7711A

TNRCC ACCOUNT NO.: DB-0378-S

Company Name: GAF Materials Corporation

Location: 2600 Singleton Boulevard

Plant Name: Asphalt & Roofing Materials Manufacturing Facility

County: Dallas

Unit Name: Asphalt & Roofing Materials Manufacturing Facility

Technical Contact: Caesar Hage Phone: 214/637 8919

*** NOTE TO THE ENGINEER: Compliance will return this form if an account number has not been assigned and included on this form.**

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RESPONSE

Date Received: _____

Compliance Officer's Name (Please Print): _____ E-Mail ID _____ Phone: _____

NOV INFO.:

Type of Site: A) ☐ Existing Site ≥5 yrs. B) ☐ Existing Site <5 yrs.(treat as new site) C) ☐ New Site

If B or C, are similar facilities in ☐ Texas or ☐ U.S.? If any facility is in TX, complete the following:

- 1) Formal action recommendation submitted during last 5 years and still pending ☐ Attached ☐ None
2) Agreed Board Orders adopted in last 5 years ----- ☐ Attached ☐ None
3) Lawsuits referred to the Attorney General in last 5 years ----- ☐ Attached ☐ None
Any unresolved NOV not in 1, 2 or 3? ☐ No ☐ Yes NOV

Date(s): _____

If Yes, comment on possibility of formal action to resolve (include rule #'s): _____

If a new site and company has no similar Texas facilities, then is U.S. compliance history supplied by the company attached?

☐ Yes ☐ No

REVIEW:

Recommendation based on Compliance History:

- ☐ Compliance history does not appear to need any further consideration for this permit review.
- ☐ Further evaluation of the compliance history is warranted for this permit review.
- ☐ For renewals: Compliance history demonstrates/does not demonstrate substantial compliance with TCAA and existing permit